Case 09-08513 Doc 48 Filed 04/14/10 Entered 04/14/10 18:02:12 Desc Main Document Page 1 of 4

## UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

OLA DICKENS Debtor(s)	os oos oos oos oos oos	Case No.: 09-08513

## CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/13/2009.
- 2) This case was confirmed on 05/07/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 05/07/2009.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
  - 5) The case was converted on 03/05/2010.
  - 6) Number of months from filing to the last payment: 10
  - 7) Number of months case was pending: 13
  - 8) Total value of assets abandoned by court order: NA
  - 9) Total value of assets exempted: \$ 21,875.00
  - 10) Amount of unsecured claims discharged without payment \$ .00
  - 11) All checks distributed by the trustee to this case have cleared the bank.

**UST Form 101-13-FR-S(9/01/2009)** 

Case 09-08513 Doc 48 Filed 04/14/10 Entered 04/14/10 18:02:12 Desc Main Document Page 2 of 4

Receipts:  Total paid by or on behalf of the debtor Less amount refunded to debtor NET RECEIPTS	\$ 3,051.91 \$ .00 \$ 3,051.91
Expenses of Administration:	
Attorney's Fees Paid through the Plan	\$ 2,560.44
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 207.47
Other	\$ .00
TOTAL EXPENSES OF ADMINISTRATION	\$ 2,767.91

\_\_\_\_\_

Attorney fees paid and disclosed by debtor

Scheduled Creditors:						
Creditor   Name Class		Claim Scheduled	Claim Claim Asserted Allowed		Principal <u>Paid</u>	Int.   <u>Paid</u>
   WELLS FARGO BANK	OTHER	NA	NA	NA	.00	.00
WELLS FARGO HOME MOR	SECURED	71,051.00	63,563.48	.00	.00	.00
WELLS FARGO HOME MOR	SECURED	.00	7,665.24	.00	.00	.00
MBNA AMERICA DELAWAR	SECURED	25,864.00	22,274.91	.00	.00	.00
MBNA AMERICA DELAWAR	SECURED	.00	8,499.73	3,128.13	.00	.00
MIDWEST TITLE LOANS	SECURED	1,400.00	1,653.77	1,653.77	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	9,073.00	9,073.02	9,073.02	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	377.00	376.60	376.60	.00	.00
CAPITAL ONE	UNSECURED	2,692.00	2,804.89	2,804.89	.00	.00
ECAST SETTLEMENT COR	UNSECURED	1,160.00	1,183.22	1,183.22	.00	.00
CITY OF CHICAGO PARK	UNSECURED	250.00	NA	NA	.00	.00
COMCAST	UNSECURED	208.00	NA	NA	.00	.00
FASHION BUG	UNSECURED	779.00	NA	NA	.00	.00
HSBC/BEST BUY	UNSECURED	344.00	NA	NA	.00	.00
ILLINOIS DEPARTMENT	UNSECURED	200.00	NA	NA	.00	.00
ILLINOIS DEPT TRANSP	UNSECURED	100.00	NA	NA	.00	.00
NICOR GAS	UNSECURED	1,500.00	NA	NA	.00	.00
MCSI/RMI	UNSECURED	250.00	1,815.00	1,815.00	.00	.00
LVNV FUNDING	UNSECURED	1,819.00	1,866.19	1,866.19	.00	.00
LVNV FUNDING	UNSECURED	949.00	973.59	973.59	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	686.00	686.70	686.70	.00	.00
VILLAGE OF MIDLOTHIA	UNSECURED	250.00	NA	NA	.00	.00
WFINANCE	UNSECURED	519.00	NA	NA	.00	.00

## 

Scheduled Creditors:							
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal <u>Paid</u>	Int. <u>Paid</u>	
ROUNDUP FUNDING LLC	UNSECURED	843.00	843.82	843.82	.00	.00	
PIERCE & ASSOCIATES	OTHER	NA	NA	NA	.00	.00	
ROBERT J SEMRAD & AS	PRIORITY	NA	.00	284.00	284.00	.00	
MBNA AMERICA DELAWAR	OTHER	NA	NA	NA	.00	.00	

Case 09-08513 Doc 48 Filed 04/14/10 Entered 04/14/10 18:02:12 Desc Main Document Page 4 of 4

Summary of Disbursements to Creditors:							
 	Claim Allowed	Principal Paid	Int.   Paid				
Secured Payments:							
Mortgage Ongoing	.00	.00	.00				
Mortgage Arrearage	3,128.13	.00	.00				
Debt Secured by Vehicle	1,653.77	.00	.00				
All Other Secured		.00	.00				
TOTAL SECURED:	4,781.90	.00	.00				
Priority Unsecured Payments:							
Domestic Support Arrearage	.00	.00	.00				
Domestic Support Ongoing	.00	.00	.00				
All Other Priority	284.00	284.00	.00				
TOTAL PRIORITY:	284.00	284.00	.00				
GENERAL UNSECURED PAYMENTS:	19,623.03	.00	.00				

<u>Disbursements:</u>				1
Expenses of Administration Disbursements to Creditors	\$ \$	2,767.91 284.00		ļ
TOTAL DISBURSEMENTS:			\$ 3,051.91	 

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 04/14/2010 /s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

**STATEMENT**: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.